For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 1 of 5

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56359 08/28/2012-09/03/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE: / 225

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: SMITH WEEK 8/28

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543179 Invoice Date: 09/09/2012

Billing Cycle: Weekly **Billing Period:**

10/09/2012 08/27/2012-09/09/2012 Net 30 days

Buy Flight								Total				
ine	Description			Buy Line Dates			MTV	WTFSS	Dur	Spots	Rate	
1	PITTSBL	JRGH LI	VE		08/28/2012-08/3	1/2012	. T W	/TF	30	3	165.00	
30 M	IIN SEP											
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
08/2	7/2012-09/02	/2012		.TWTF		3		165.00				
Air D)ata	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	8/2012		09:20:05 AM	<u>IVI/O 1 01</u>	TS12TV09H		30	165.00	Debit	Credit	<u>ITEITIBINS</u>	
	9/2012		09:10:07 AM		TS12TV09H		30	165.00		-		
	1/2012		09:06:40 AM		TS12TV09H		30	165.00				
										N. Contraction		
2	PRICE IS	RIGHT	-	08/28/2012-08/31/2012			. T W T F		30	3	500.00	
30 M	IIN SEP											
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week	15	Rate				
08/27/2012-09/02/2012			. T W T F		3		500.00					
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
08/2	8/2012	Tu	10:58:55 AM		TS12TV09H		30	500.00				
08/3	0/2012	Th	10:59:25 AM		TS12TV09H		30	500.00				
08/3	1/2012	Fr	10:59:25 AM		TS12TV09H		30	500.00				
3	NOON N	EWS	1	08/28/2012-08/31/2012			. T W	/TF	30	4	500.00	
30 M	IIN SEP					, -						
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
08/2	08/27/2012-09/02/2012		.TWTF		4		500.00					
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
08/2	8/2012	Tu	12:27:25 PM		TS12TV09H		30	500.00				
08/2	9/2012	We	12:24:35 PM		TS12TV09H		30	500.00				
08/3	0/2012	Th	12:08:25 PM		TS12TV09H		30	500.00				
08/2	1/2012	Fr	12:26:55 PM		TS12TV09H		30	500.00				

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08/28/2012-09/03/2012 **Contract Dates:**

Brian Butz-1

Customer Order:

Linked Order:

CPE: / 225

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: SMITH WEEK 8/28

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543179 Invoice Date: 09/09/2012

Billing Cycle: Weekly 08/27/2012-09/09/2012 **Billing Period:**

10/09/2012 Net 30 days

uy	Flight	Flight									Total		
ine	Descri	ption	on Buy Li				МТ	WTFSS		Dur	Spots	Rate	
4	430-5P	M NEWS			08/28/2012-08/3	1/2012	. T V	VTF		30	4	650.00	
	30 MIN SEP												
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	08/27/2012-09/0	02/2012		.TWTF	_	4		650.00					
		_					_						
	Air Date		Air Time	M/G For	Material		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	08/28/2012		04:42:06 PM		TS12TV09H		30	650.00					
	08/29/2012		04:36:28 PM		TS12TV09H		30	650.00		-			
	08/30/2012	Th	04:42:53 PM		TS12TV09H		30	650.00				N.	
	08/31/2012	Fr	04:42:33 PM		TS12TV09H		30	650.00	-		1		
5	5-530P	M NEWS			08/28/2012-08/3	1/2012	.TWTF			30	1	800.00	
	30 MIN SEP												
							10	- ((M			
	Week Of			<u>MTWTFSS</u>		Spots Per Week Rate							
	08/27/2012-09/0	02/2012		. T W T F		1		800.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	08/31/2012	-	05:28:56 PM	·	TS12TV09H		30	800.00					
6	530 6D	M NEWS			08/28/2012-08/3	1/2012	TV	V T F		30	3	800.00	
	30 MIN SEP	IVI INEVVS			06/26/2012-06/3	1/2012	. I V	V I F		30	<u> </u>	800.00	
	SO WIII V GET					N 20							
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	08/27/2012-09/02/2012		.TWTF		3		800.00						
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	08/28/2012	Tu	05:55:49 PM		TS12TV09H		30	800.00		_			
	08/29/2012		05:38:14 PM		TS12TV09H		30	800.00					
	08/30/2012		05:39:59 PM		TS12TV09H		30	800.00					
7	M-F 6P	M NEWS			08/28/2012-09/0	3/2012	мт	W T F		30	5	800.00	
	30 MIN SEP												

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In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

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Product Desc: SMITH WEEK 8/28

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Invoice Date: 09/09/2012 10/09/2012 Billing Cycle: Weekly 08/27/2012-09/09/2012 **Billing Period:** Net 30 days

	Flight	Flight								Total	
Description			Buy Line Dates MTWTFSS				Dur	Spots	Rate		
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
08/2	7/2012-09/02/	2012		MTWTF		4		800.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
08/2	8/2012	Tu	06:22:27 PM		TS12TV09H		30	800.00			
08/2	9/2012	We	06:22:59 PM		TS12TV09H		30	800.00			
08/3	0/2012	Th	06:13:35 PM		TS12TV09H		30	800.00			
08/3	31/2012	Fr	06:23:35 PM		TS12TV09H		30	800.00		1	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate			ii.
	3/2012-09/09/	2012		MTWTF	 '	1		800.00			
00/0	072012 007007	2012				•		000.00			
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/0	3/2012	Мо	06:22:56 PM		TS12TV09H		30	800.00		M	
	M-F 630P	M NEV	VS		08/28/2012-09/0	3/2012	МТ	WTF	30	6	800.00
30 N	/IN SEP										
					-0.0						
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	N -	Rate			
08/2	7/2012-09/02/	2012		MTWTF	N 1	4		800.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
08/2	8/2012	Tu	06:43:57 PM		TS12TV09H	<i>y</i> -	30	800.00			
08/2	9/2012	We	06:40:50 PM		TS12TV09H		30	800.00			
08/3	0/2012	Th					30			800.00	Preempted
08/3	1/2012	Fr	06:57:54 PM		TS12TV09H		30	800.00			
09/0	4/2012	Tu	06:43:11 PM	08/30/2012	TS12TV09H		30	800.00	800.00		Makegood
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/03/2012-09/09/2012				MTWTF		1		800.00			
09/0		Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/0 <u>Air D</u>	<u>Date</u>	Day									

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Page 4 of 5 Invoice Date: 09/09/2012 10/09/2012 Billing Cycle: Weekly 08/27/2012-09/09/2012 **Billing Period:** Net 30 days

Buy	Flight											Total	
Line	Description			Buy Line Dates				MT	WTFSS	Dur Spots			Rate
9	STEELE	STEELERS PRE SEASON GAMES 08/30/2012-08/30/2012				T				30	1	14,000.00	
30 M	MIN SEP												
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per	<u>Week</u>		Rate				
08/2	27/2012-09/02	/2012		T			1		14,000.00				
Air I	Date	Day	Air Time	M/G For	Material			Dur	Rate	Debit	_	Credit	<u>Remarks</u>
08/3	30/2012	Th	07:13:39 PM		TS12TV09H			30	14,000.00				
10	11PM NE	WS			31/2012	.TWTF				30	2	1,600.00	
30 N	MIN SEP											L	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per	<u>Week</u>		Rate				
08/2	08/27/2012-09/02/2012			. T W T F			1		1,600.00				
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit	100	Credit	<u>Remarks</u>
08/3	30/2012	Th					10)	30				1,600.00	Preempted
08/3	30/2012	Th	11:53:38 PM	08/30/2012	TS12TV09H		N a	30	1,600.00	1,600.00			Makegood in 23:21:10-23:56:00
11	11 11PM NEWS			09/03/2012-09/03/2012			M				30	1	1,600.00
30 N	MIN SEP				II II		4 A		A. 1				
144	. 01			MINTEO			A/ 1	1000	D .				
	ek Of			MTWTFS	<u>5</u>	Spots Per V	<u>vveek</u>		Rate				
09/0	03/2012-09/09	/2012		M			1		1,600.00				
<u>Air I</u>	Date	Day	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
09/0	03/2012	Мо	11:32:33 PM		TS12TV09H			30	1,600.00				
	Tota	al Spots	·	Gross Am	<u>nt</u>		Commissi	on Amt	Net Amt	Debit	_	Credit	Reconciliation
Time Tota	als	31		34,995.0	0		5,	249.25	29,745.75	2,400.00		2,400.00	0.00

Billing Notes

PRINT AT STATION. ALL RATES ARE PRE EMPITBLE. PAID FOR BY SMITH FOR SENATE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

Warranty - We warrant the above broadcasts were made according to the official station log.

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KDKA-TV

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Contract Num: 1201-56359 **Contract Dates:** 08/28/2012-09/03/2012

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Product Desc: SMITH WEEK 8/28

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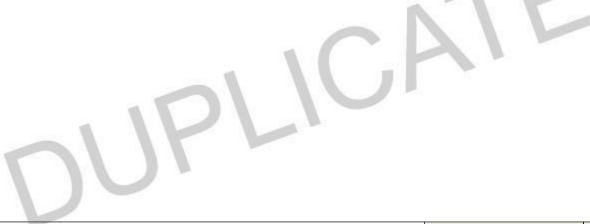
Invoice Num: 1201-543179 **Invoice Date:** 09/09/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012 Net 30 days

Billing Notes

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	34,995.00
Trade Value	0.00
Agency Commission	5,249.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	29,745.75

Warranty - We warrant the above broadcasts were made according to the official station log.